

## **MAIN FACS SOFTWARE MODIFICATIONS - UTILITY INVOICES AND BUILDING LEASE PAYMENTS**

Tip & Technique Volume 8, Issue 5 dated November 21, 2001, included the following statement: "Programming has been changed to prevent certain invoices from being automatically approved. An invoice will not be automatically approved if the invoice has a billing period that overlaps the billing period of any previous invoices received for that Site Reference/Vendor combination." This software modification became effective on November 28, 2001.

The above referenced software modification was removed from production on Friday, November 30, 2001. This means that the software is operating, as it was before the November 28, 2001, change. Although the November 28, 2001, change operated as designed, it had the undesired effect of invoices that MDOT wished to have automatically approved being routed to approval paths.

We apologize for any inconvenience or confusion this may have caused.